

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

AGM Clothing Ltd



AGM Clothing Ltd

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for the Year Ended 31 March 2012

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AGM Clothing Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

A Merrick
M Smith
G Merrick

SECRETARY:

G Merrick

REGISTERED OFFICE:

Talpa Hall
Station Road
Old Newton
Stowmarket
Suffolk
IP14 4HQ

REGISTERED NUMBER:

06241973 (England and Wales)

ACCOUNTANTS:

Quove Accounting Ltd
Talpa Hall
Station Road
Old Newton
Stowmarket
Suffolk
IP14 4HQ

AGM Clothing Ltd

Abbreviated Balance Sheet
31 March 2012

	31 3 12 £	31 3 11 £
CURRENT ASSETS		
Debtors	2,967	8,901
Cash at bank	3,645	8,784
	<u>6,612</u>	<u>17,685</u>
CREDITORS		
Amounts falling due within one year	10,106	17,900
	<u>(3,494)</u>	<u>(215)</u>
NET CURRENT LIABILITIES		
	<u>(3,494)</u>	<u>(215)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(3,494)</u>	<u>(215)</u>
CAPITAL AND RESERVES		
Called up share capital	99	99
Profit and loss account	(3,593)	(314)
	<u>(3,494)</u>	<u>(215)</u>
SHAREHOLDERS' FUNDS		
	<u>(3,494)</u>	<u>(215)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

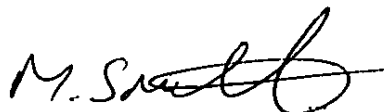
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

20/6/2012. and were



A Merrick - Director



M Smith - Director

The notes form part of these abbreviated accounts

AGM Clothing Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	31 3 12 £	31 3 11 £
99	Ordinary	£1	99	99